SBR No. 05/18-19
DATED 12-11-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311587

Serial No. ... Supplying & LED Street lights in ward no 5 Yelahanka zone

Name of Work ..... From ..... To .....

Name of Contractor of nature of Agency Technical works House Bengaluru

Date of commencement of work ... Dele(P)/Fund 0.00057/17-18 Date: 23/11/2017

Date 1	Full description, etc. of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	1) Supplying & high Pressure Street light luminaire (High Pressure Sodium vapour For Detailed Spec Ref Page No 311576 Item No 1. 250 watts qty		Sodium vapour suitable for use with 50 Nos	6555	-E-		327750/-
	2) LED Street light. with optical beat sink for LED Street light with Pressure die cast aluminium housing body with optical beat sink for better thermal For Detailed Spec Ref Page No 311201 MB No 3113/17-18 LED Street light 60 watts		Supply & 2 Nos	18720	-E-		524160/-

EE/ELE/Y/BR No. 05/18-19 M. A. R. 57 (Rule 116)

Measurement Book

No. B 311588

Dt. 12-H-18

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	690-1990 459mm		100	459	750	DLS	750/-
13	32A Bakelite DB		15	NOS	1250	E.	1920/-
						Total M	916484-00
	Add GRIDL charged 9.1%.					M	83409-04
						Total M	999884-04

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 05/18-19

MEASUREMENT BOOK

Date	Dt. 12-4-18 Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- Certify that the work has been carried out satisfactorily.						

Bill = 9.99.884=00

IT 2% 19.998=00
SGST 1% 9999=00
CGST 1% 9999=00
LWC 1% 9999=00
CBFO 1% 10006=00
FSD 7.50% 74991=00
deductions: 125986=00

Cheque = 873.898=00

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0190 Honnebal Mayagnt
ರೂ: 999.884=00 ಅಂಟಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 873.898=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 125986=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯುಹಂಕ ವಲಯ